

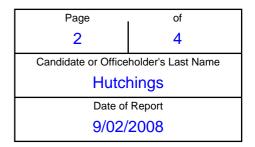
(801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov



Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

	Name of Candi	date or	Officeholder				Phone N	Number
	Eric Hutching	IS					(801)9	963-2639
	Street Address		Suite/Apartment	/PO Box:	City		State	Zip
	5438 West St	tony R	idge Circle		Kearns	3	UT	84118
	Office		District Number		Coun	ty	Po	olitical Party
	House		38		State		Re	epublican
Ш				oe of Report he appropriate				
_	INTER	RIM RE	PORTS:		FINAL RE	PORT:		
בחום בחום	(R Se (R X Au	lequire even da lequire ligust 3	ays preceding Party Convention d by all candidates) ays preceding Primary Election d by all candidates) 1st d by all candidates)		(Requ officel	Report iired by all candi nolders as soon aign accounts		
	YEAR	equired	ays preceding a General Elect d by all candidates) REPORT 10th of every year	tion	Yes X No	ın amendr	ment?	
2			Repo	ort Verification	on			
_		I,						
010 [7	Name of Candidate affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.							
	Signature of Candidate							
	Date							
	Lieute Utah S	Mail or enant Go State Co	this Form deliver to overnor's Office apitol, Suite 220 UT 84114-2325	<u> </u>	Entered		Only	

Date Received



Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: August 31st

Beginning Date: 6/18/2008 Ending Date: 8/27/2008 Due Date: 9/2/2008

BALANCE SUMMARY

1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$628.97
2	Total Contributions Received (See Schedule A)	\$7,750.00
3	Subtotal (Add lines 1 & 2)	\$8,378.97
4	Total Expenditures Made (See Schedule B)	\$2,465.15
5	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	\$5,913.82

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3	4					
Candidate or Officeholder's Last Name						
Hutchings						
Date of Report						
9/02/2008						

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributer	Complete Mailing Address	I	L	Α	Contribution Amount
7/15/2008	Bennett Election Campaign	175 South West Temple #650 Salt Cake City, UT 84101				\$250.00
7/15/2008	Reagan Outdoor Advertising	1775 North Warm Springs Rd Salt Lake City, UT 84116				\$500.00
7/17/2008	WalMart Corp.	702 SW 8th Street Bentonville, AK 72716				\$300.00
8/15/2008	Comcast Financial Agency Corporation	183 Inverness Drive West Englewood , CO 80112				\$300.00
8/15/2008	The Utah Petroleum Marketers & Retailers Association	175 West 200 South Salt Lake City, UT 84101				\$300.00
8/15/2008	Utah Home Builders PAC	9069 South 1300 West W Jordan, UT 84088				\$750.00
8/15/2008	Utah Republican Party	117EastSouth Temple Salt Lake City, UT 84111				\$150.00
8/22/2008	David Clark Campaign	1831 Red Mountain Dr. Santa Clara, UT 84120				\$1,000.00
8/22/2008	Select Health	P.O. Box 30192 Salt Lake City, UT 84120				\$300.00
8/22/2008	US Mag Corp	238 North 2200 W Salt Lake City, UT 84116				\$100.00
8/22/2008	Utah Beer Wholesalers Association	3027 Bonnie Brae Ave Salt Lake City, UT 84124				\$300.00
8/22/2008	Utah House Republican Election Committee	Waterwood Dr. West Valley City, UT 84120				\$3,500.00
SUB TOTAL FOR THIS PAGE					\$7,750.00	
TOTAL CONTRIBUTIONS RECEIVED					\$7,750.00	
Total Contributions Received on this page is the sum of this page and previous pages subtotals. Attach a						h additonal nages if needed

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page	of						
4	4						
Candidate or Officeholder's Last Name							
Hutchings							
Date of Report							
9/02/2008							

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/18/2008	AA Callister	Thank you gifts				\$35.18
6/19/2008	American Council Of Young Political Leaders	Airfare to D.C.				\$517.50
7/29/2008	Office Depot	Ink				\$33.09
7/29/2008	Stacey Hutchings	Reimburse - Child Safety Kits				\$105.00
7/30/2008	UPS Store	Stamps				\$16.80
8/1/2008	Office Max	paper				\$10.66
8/1/2008	Stacey Hutchings	Reimburse - water bottles				\$46.76
8/5/2008	J Tees	Stickers and Promotional Items				\$475.63
8/5/2008	Kearns Oquirrh Park Fitness Center	Fire, Water, & Ice Booth Fee				\$250.00
8/11/2008	Zion's Bank	Bank Maintenance Fee				\$7.00
8/12/2008	Stacey Hutchings	Reimburse - food, helium tank, t-shirts				\$401.70
8/15/2008	Stacey Hutchings	Reimburse - parade supplies, gas, volunteer food				\$388.25
8/18/2008	Stacey Hutchings	Volunteer breakfast meeting				\$118.11
8/27/2008	Donelle Dickey	Volunteer Dinner - Reimbursement			X	\$59.47
SUB TOTAL FOR THIS PAGE					\$2,465.15	
TOTAL EXPENDITURES MADE					\$2,465.15	

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed